

# Listing of Additional Dependents, Parents/Ancestors, Other Additions, and Other Subtractions

2007

Name(s) as shown on Forms 140, 140A, 140NR, or 140PY

Social Security Number

**Additional Dependents**

	FIRST AND LAST NAME	SSN	RELATIONSHIP	No. of Months Lived in Your Home in 2007
Dependent 4				
Dependent 5				
Dependent 6				
Dependent 7				
Dependent 8				
Dependent 9				
Dependent 10				
Dependent 11				
Dependent 12				
Dependent 13				
Dependent 14				

**Additional Qualifying Parent/Ancestors**

Parent/Ancessor 2			
Parent/Ancessor 3			
Parent/Ancessor 4			

**Other Additions Listing**

Description	Amount
A. Pension Adjustments	
B. Married Persons Filing Separate Returns	
C. Partnership Income	
D. Fiduciary Adjustment	
E. Net Operating Losses	
F. Items Previously Deducted for Arizona Purposes	
G. Claim of Right Adjustment for Amounts Repaid in 2007	
H. Claim of Right Adjustment for Amounts Repaid in Prior Taxable Years	
I. Addition to S Corporation Income Due to Credits Claimed	
J. Solar Hot Water Heating Plumbing Stub Out And Electric Vehicle Recharge Outlet Expenses	
K. Wage Expense for Employers of TANF Recipients	
L. Motion Picture Production Expenses	
M. Agricultural Water Conservation System Credit	
N. Adj. Basis in Prop. for Which You Have Claimed a Credit For Investment In Qualified Small Businesses	
O. Depreciation or Amortization for a Water Conservation System	
P. Other Adjustments (see instructions)	
<b>Total Other Additions</b>	

**Other Subtractions Listing**

Description	Amount
A. Previously Reported Gain on Decedent's Installment Sale	
B. Fiduciary Adjustment	
C. Partnership Income	
D. Federally Taxable Arizona Municipal Interest	
E. Adoption Expenses	
F. Qualified Wood Stove, Wood Fireplace, or Gas Fired Fireplace	
G. Claim of Right Adjustment for Amounts Repaid in Prior Taxable Years	
H. Certain Expenses Not Allowed for Federal Purposes	
I. Qualified State Tuition Program Distributions	
J. Subtraction for World War II Victims	
K. Installment Sale Income From Another State Taxed by the Other State in a Prior Taxable Year	
L. Agricultural Crops Given to Arizona Charities	
M. Basis Adjustment for Property Sold or Otherwise Disposed of During the Taxable Year	
N. Adjustment for IRC § 179 Expense Not Allowed	
O. Displaced Pupil Choice Grant Awards	
P. Other Adjustments (see instructions)	
<b>Total Other Subtractions</b>	